Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $266,169.32

Please make check payable to:

Name: LJA Engineering, Inc.

Address: Dept. 803

P.O. Box 4346 Houston, TX 77210-4346

Please mail check to:

Name: LJA Engineering, Inc.

Address: Dept. 803

P.O. Box 4346 Houston, TX 77210-4346

Purpose of check: Invoice # 202632086 Project # PM5121-2471

Professional Services Rendered Through June 30, 2026

Charge to GL line: 605-605-545405

Julie Adams 7-9-26

Signature of Person Submitting Request **Date**

JW J. Ross McCall 7/9/2026

Signature of Official/Department Head Submitting Request **Date**

3600 W Sam Houston Pkwy S
Suite 600
Houston, TX 77042
P: 713.953.5200
F: 713.953.5026
Invoice Questions: Billing@lja.com
Payment Questions: AR@lja.com
www.LJA.com

Attention: J. Ross McCall, PE
Waller County
775 Bus 290 East
Hempstead, TX 77445
United States

Invoice : 202632086
Invoice Date : 7/9/2026
Project : PM5121-2471
Project Name : Waller County Bond Program Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 6/30/2026

PM5121-2471 - Waller County Bond Program Management

		Current Billings
101 - Off-System Bridge Assessment/Planning		1,225.46
Rate Labor	1,225.46	
103 - Program ROW Acquisition		11,611.26
Rate Labor	5,611.26	
Expenses	6,000.00	
104 - CEI for Morton Road Overlay		20,615.44
Rate Labor	20,615.44	
901 - Project Design Engineer Coord.		20,189.07
Rate Labor	20,189.07	
902 - Review of Project Plan Submittals		40,057.60
Rate Labor	40,057.60	
903 - Utility Coordination		48,012.47
Rate Labor	48,012.47	
904 - Program Management		95,127.57
Rate Labor	94,602.57	
Expenses	525.00	
905 - Project Coordination		22,178.89
Rate Labor	22,178.89	
906 - Right of Way Coordination		1,452.01
Rate Labor	1,452.01	
907 - GIS		3,526.31
Rate Labor	3,526.31	
908 - Bidding Phase Services		2,173.24
Rate Labor	2,173.24	

Current Billings	266,169.32
Amount Due This Bill	266,169.32

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202626126	6/10/2026	326,806.06	326,806.06
				326,806.06

Mail Checks payable to:

LJA Engineering, Inc.
DEPT. 803 PO Box 4346
Houston, TX 77210-4346

Send ACH or Wire Payments to:

Account Name:..........LJA Engineering, Inc
Name of Bank:..........Amegy Bank
ABA Routing Number:........113011258
Account Number:..........5795329241
Swift Code:..........ZFNBUS55
Please email a remittance advice to: AR@lja.com

101 - Off-System Bridge Assessment/Planning

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Engineer Technician					
Timothy Allen		6/8/2026	2.00	82.1800	164.36
	Model Clean up				
Sr. Engineer					
Steven Jonathan Austin		6/5/2026	0.50	303.1700	151.59
	Compile Bridge Repair Files				
		6/8/2026	1.00	303.1700	303.17
	Review cad files for submittal.				
		6/26/2026	2.00	303.1700	606.34
	Bridge repair and replacement cost estimate				
Total Steven Jonathan Austin			3.50		1,061.10
Total Sr. Engineer			3.50		1,061.10
		Total Rate Labor			***1,225.46***
Total Bill Task: 101 - Off-System Bridge Assessment/Planning					**1,225.46**

103 - Program ROW Acquisition

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Admin/Clerical					
Joseph William Harmison		6/5/2026	2.75	111.7000	307.18
	Mail preparation, document review, correspondence processing, and project administration activities				
Right-of-Way Sr. Agent					
Cade Logan Killingsworth		6/1/2026	1.25	165.9500	207.44
	Reviewed project exhibits, ownership information, and acquisition documentation in preparation for internal coordination. Participated in discussions with project personnel to establish strategy and confirm next steps for presenting initial offers.				
		6/2/2026	0.50	165.9500	82.98
	Maintained ongoing negotiations with property owners. Reviewed project scope, plans, and expected schedule, while addressing owner concerns and discussing next steps necessary to move the acquisition process forward. Sent email with copy of appraisal information.				
		6/3/2026	1.00	165.9500	165.95
	Ongoing negotiation efforts with property owner. Reviewed project specifics, construction timing, and next steps for project advancement. Spoke on phone regarding next steps.				
		6/4/2026	0.75	165.9500	124.46
	Continued negotiations with property owners to advance acquisition efforts. Made notes where necessary and updated reports.				
		6/10/2026	0.50	165.9500	82.98
	Had phone call with Robichaux parcel landowner. Discussed area in question. Has concerns with timing and having to move the fence. Claims he wants $10,000. Updated notes and logs, informed PM of recent phone conversation. Sent email with copy of entire appraisal as per owner request.				
		6/15/2026	0.50	165.9500	82.98
	Continued parcel management and owner outreach efforts. Followed up on previous communications, documented status updates, and performed people searches to obtain accurate contact information for property owners.				
		6/17/2026	0.25	165.9500	41.49
	Received email from owner with counteroffer information. Reviewed and forwarded to PM for client review and consideration.				
		6/19/2026	0.50	165.9500	82.98
	Continued owner outreach and coordination activities for assigned parcels. Verified current status through direct communication efforts and updated project reports to reflect recent developments.				
		6/22/2026	0.75	165.9500	124.46

103 - Program ROW Acquisition

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Right-of-Way Sr. Agent				
	Continued acquisition-related communications with property owners and representatives. Completed phone and email follow-ups to obtain status updates on assigned parcels. Maintained accurate and up-to-date parcel tracking and reporting.			
	6/24/2026	0.75	165.9500	124.46
	Reviewed parcel-specific project information and acquisition documents. Performed routine updates to project notes and folders and maintained ongoing communication with property owners and representatives to advance assigned parcels.			
	6/25/2026	1.00	165.9500	165.95
	Performed continued outreach and coordination with owners and representatives; updated reports, files, and internal notes to reflect current status. Conducted contact research for new offer being mailed out.			
	6/29/2026	0.75	165.9500	124.46
	Maintained ongoing negotiations with property owners. Reviewed project scope, construction plans, and expected schedule, while addressing owner concerns and discussing next steps necessary to move the acquisition process forward.			
	6/30/2026	0.75	165.9500	124.46
	Ongoing negotiation efforts with property owners. Reviewed project specifics, construction timing, and next steps for project advancement. Spoke to Michael on phone regarding recent offer.			
Total Cade Logan Killingsworth		9.25		1,535.05
Joanna Cooley	6/1/2026	1.75	165.9500	290.41
	Clay Rd survey emails. Save new title commitments for Clay Rd (P13, P18-P22) and add info to status report.			
	6/2/2026	0.50	165.9500	82.98
	Clay Rd survey emails and review.			
	6/3/2026	0.75	165.9500	124.46
	Follow up on Waller Co Bowler/Kyle appraisal status. Update status report and send to PM.			
	6/4/2026	0.50	165.9500	82.98
	Revised survey review and email. Emails with appraiser to respond to questions about Clay Rd survey status.			
	6/5/2026	0.75	165.9500	124.46
	Send new title commitments to appraiser. Survey emails with PM and engineers.			
	6/8/2026	0.25	165.9500	41.49
	Robichaux P1 discuss status with agent and email offer status to PM.			
	6/10/2026	1.50	165.9500	248.93
	Update and send out the ROW Status Report. Request title for Clay Rd P10, P11 and P12. Save and log new title reports received from WFG.			
	6/12/2026	0.25	165.9500	41.49
	Email new commitments and prelim surveys to appraisers.			
	6/15/2026	1.25	165.9500	207.44
	Reviewed counteroffer email from Robichaux P1 and discussed response with agent via email. Downloaded Bowler & Kyle P1 title support documents and reviewed curative items.			
	6/17/2026	1.50	165.9500	248.93
	Contacted agent for P1 Robichaux update. Updated and sent status report to PM. Emails with PM regarding Clay Road survey status. Downloaded and logged new title commitments for Parcels 10, 11, and 12.			
	6/18/2026	1.50	165.9500	248.93
	Prepared draft IOL packet for Bowler/Kyle P1. Emails with appraiser regarding Clay Road easement survey status.			
	6/19/2026	0.50	165.9500	82.98
	Downloaded and saved title support documents for P10, P11, and P12 linked in commitments.			
	6/22/2026	2.50	165.9500	414.88
	Email communication and meeting with program management to discuss values for the Clay Rd and Morton detention pond parcel. Call with appraiser to ask if he can provide a value for the drainage easement surface rights. Emails regarding the status of the Clay Road parcels and surveys.			

103 - Program ROW Acquisition

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Right-of-Way Sr. Agent					
		6/23/2026	1.25	165.9500	207.44
	Assemble initial offer packet for Bowler/Kyle P1 and send to Kim for mailing. Notify agent. Update status report.				
		6/24/2026	2.50	165.9500	414.88
	Clay road survey review and emails with program management about survey errors. Reach out to agent for status update, finalize and send out status report. Emails with program management about the Clay Road easement description status.				
		6/25/2026	2.25	165.9500	373.39
	Right of Way status meeting with PM. Send draft deed to PM for County review. Send exhibit for detention pond parcel to the appraiser. Review, save, and send the new easement exhibit to the appraiser.				
		6/26/2026	1.00	165.9500	165.95
	Draft appraisal summary transmittal example for county to review.				
		6/30/2026	1.75	185.1000	323.93
	Review and send all approved June title company invoices to PM. Follow up with appraisal on the status of the detention site valuation. Emails with PM.				
Total Joanna Cooley			22.25		3,725.95
Total Right-of-Way Sr. Agent			31.50		5,261.00
ROW Technician					
Kimberly Rebeca Mojica		6/23/2026	0.50	86.1600	43.08
	.25hr -Administrative task performed for PM in relation to P1, then took package to USPS.				
		Total Rate Labor			***5,611.26***

Expenses

Account / Vendor	*Doc Number*	*Date*	*Cost*	*Multiplier*	*Amount*
Outside Services - Other					
WFG National Title Company of Texas	VO0000060045	6/17/2026	500.00	1.0000	500.00
	VO0000060048	6/17/2026	500.00	1.0000	500.00
	VO0000060059	6/17/2026	500.00	1.0000	500.00
	VO0000060060	6/3/2026	500.00	1.0000	500.00
	VO0000060064	6/5/2026	500.00	1.0000	500.00
	VO0000060065	6/5/2026	500.00	1.0000	500.00
	VO0000060067	6/5/2026	500.00	1.0000	500.00
	VO0000060069	6/1/2026	500.00	1.0000	500.00
	VO0000060070	6/1/2026	500.00	1.0000	500.00
	VO0000060073	6/1/2026	500.00	1.0000	500.00
	VO0000060078	6/1/2026	500.00	1.0000	500.00
	VO0000060080	6/1/2026	500.00	1.0000	500.00
Total WFG National Title Company of Texas			6,000.00		6,000.00
Total Outside Services - Other			6,000.00		6,000.00
	Total Expenses				***6,000.00***

Total Bill Task: 103 - Program ROW Acquisition **11,611.26**

104 - CEI for Morton Road Overlay

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Construction Inspector					
Darren William Olson		6/1/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				
		6/2/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				

104 - CEI for Morton Road Overlay

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Construction Inspector					
		6/3/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				
		6/4/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				
		6/8/2026	10.00	102.1200	1,021.20
	7 AM to 5 PM				
		6/9/2026	14.00	102.1200	1,429.68
	6:00 AM to 9:00 PM				
		6/10/2026	11.00	102.1200	1,123.32
	7:00 AM to 6:00 PM				
		6/11/2026	5.00	102.1200	510.60
	7:00 AM to 1:00 PM				
		6/12/2026	4.00	102.1200	408.48
	7:00 AM to 12:00 PM				
		6/18/2026	12.00	102.1200	1,225.44
	7:00 AM to 7:00 PM				
		6/19/2026	8.00	102.1200	816.96
	7:00 AM to 3:00 PM				
		6/22/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				
		6/23/2026	4.00	102.1200	408.48
	1:00 PM to 5:00 PM				
		6/24/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				
		6/25/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				
		6/26/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				
		6/29/2026	9.00	159.5600	1,436.04
	7 AM to 4:30 PM				
		6/30/2026	5.00	159.5600	797.80
	7AM to 12:00 PM				
Total Darren William Olson			154.00		16,530.64
Total Construction Inspector			154.00		16,530.64
Sr. Project Engineer					
Richard Kronenberger		6/8/2026	2.00	255.3000	510.60
	Coordination of work				
		6/10/2026	1.00	255.3000	255.30
	Coordination of work				
		6/11/2026	1.00	255.3000	255.30
	Coordination of work - plan for weekend work				
		6/12/2026	1.00	255.3000	255.30
	Coordination of work - temp stripe need				
		6/15/2026	1.00	255.3000	255.30
	Coordination of Morton Road Inspection				
		6/17/2026	3.00	255.3000	765.90
	Coordination of Morton Road Inspection				
		6/19/2026	1.00	255.3000	255.30
	Coordination of Morton Road Inspection				
		6/22/2026	1.00	255.3000	255.30
	Inspection Coordination				

104 - CEI for Morton Road Overlay

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Sr. Project Engineer					
		6/24/2026	3.00	255.3000	765.90
	TCP Review for FM 2855 intersection				
		6/25/2026	1.00	255.3000	255.30
	Inspection Coordination				
		6/30/2026	1.00	255.3000	255.30
	Project management coordination				
Total Richard Kronenberger			16.00		4,084.80
Total Sr. Project Engineer			16.00		4,084.80
		Total Rate Labor			***20,615.44***
Total Bill Task: 104 - CEI for Morton Road Overlay					**20,615.44**

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager					
Daniel Wayne Freeman		6/1/2026	0.50	335.0900	167.55
	Double Culvert Seg 1 Design Progress Meeting				
		6/2/2026	2.00	335.0900	670.18
	Mathis Road and Adams Flat Meetings; Flukinger Meeting; Bartlett Road Design Progress Meeting				
		6/3/2026	1.00	335.0900	335.09
	Clay Road Pond Meeting; Mayer Road Design Progress Meeting				
		6/4/2026	1.00	335.0900	335.09
	Schlipf Road Design Progress Meeting				
		6/8/2026	0.50	335.0900	167.55
	Cochran Road Design Progress Meeting				
		6/9/2026	2.00	335.0900	670.18
	Joseph Road and Intersection Design Progress Meeting; Pitts Road Progress Meeting				
		6/30/2026	1.00	335.0900	335.09
	Schlipf Road Design Progress Meeting				
Total Daniel Wayne Freeman			8.00		2,680.73
Total Deputy Project Manager			8.00		2,680.73
Project Engineer					
Austin Porter McLean		6/1/2026	1.00	239.3500	239.35
	review Roy's comments on TCP				
		6/2/2026	2.25	239.3500	538.54
	discuss outstanding items with consultants on Robichaux and Dbl Culvert Seg 2				
		6/25/2026	1.50	239.3500	359.03
	plan meeting for Robichaux questions and answer misc. questions				
Total Austin Porter McLean			4.75		1,136.92
Robert T. Mcbride		6/1/2026	2.00	239.3500	478.70
	Coordination/Meetings				
		6/2/2026	2.00	239.3500	478.70
	Coordination/Meetings				
		6/4/2026	2.00	239.3500	478.70
	Coordination/Meetings				
		6/9/2026	2.00	239.3500	478.70
	Coordination				
		6/10/2026	4.00	239.3500	957.40
	Coordination				

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Engineer					
		6/11/2026	2.00	239.3500	478.70
	Coordination				
		6/12/2026	4.00	239.3500	957.40
	Coordination				
		6/15/2026	4.00	239.3500	957.40
	Coordination				
		6/16/2026	5.00	239.3500	1,196.75
	Coordination				
		6/17/2026	2.00	239.3500	478.70
	Coordination				
		6/23/2026	3.00	239.3500	718.05
	Coordination				
		6/26/2026	2.00	239.3500	478.70
	Coordination				
		6/29/2026	2.00	239.3500	478.70
	Coordination				
		6/30/2026	2.00	239.3500	478.70
	Coordination				
Total Robert T. Mcbride			38.00		9,095.30
Total Project Engineer			42.75		10,232.22
Sr. Engineer					
Michael David Keck		6/1/2026	2.00	303.1700	606.34
	Project Management				
		6/2/2026	2.00	303.1700	606.34
	Project Management				
		6/3/2026	4.00	303.1700	1,212.68
	Project Management				
		6/4/2026	4.00	303.1700	1,212.68
	Project Management				
		6/5/2026	4.00	303.1700	1,212.68
	Project Management				
		6/10/2026	1.00	303.1700	303.17
	Project Management				
		6/15/2026	0.50	303.1700	151.59
	Project Management				
		6/16/2026	0.50	303.1700	151.59
	Project Management				
		6/17/2026	0.50	303.1700	151.59
	Project Management				
		6/18/2026	0.50	303.1700	151.59
	Project Management				
		6/22/2026	0.50	303.1700	151.59
	Project Management				
		6/23/2026	0.50	303.1700	151.59
	Project Management				
		6/24/2026	0.50	303.1700	151.59
	Project Management				
		6/25/2026	0.50	303.1700	151.59
	Project Management				
		6/26/2026	1.00	303.1700	303.17
	Project Management				

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Sr. Engineer					
		6/29/2026	1.00	303.1700	303.17
	Project Management				
		6/30/2026	1.00	303.1700	303.17
	Project Management				
Total Michael David Keck			24.00		7,276.12
Total Sr. Engineer			24.00		7,276.12
		Total Rate Labor			***20,189.07***
Total Bill Task: 901 - Project Design Engineer Coord.					**20,189.07**

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Deputy Project Manager					
Daniel Wayne Freeman		6/2/2026	1.00	335.0900	335.09
	Review Adams Flat 100% Plans				
		6/30/2026	1.00	335.0900	335.09
	Review of Penick and Mathis Plan Sets				
Total Daniel Wayne Freeman			2.00		670.18
Total Deputy Project Manager			2.00		670.18
Design Engineer					
Selena Alvarado		6/9/2026	2.00	207.4300	414.86
	reviewing 100% submittal plans for bartlett				
		6/11/2026	3.00	207.4300	622.29
	reviewing barlett rd segment 1 100% plans + morton RD PER				
		6/17/2026	8.00	207.4300	1,659.44
	creating comment matrix for double culvert segment rd 1, verifying previous submittal comments were addressed				
		6/18/2026	5.00	207.4300	1,037.15
	reviewed morton PER, created comment matrix for morton rd comments, and transmitted files to GFT				
		6/19/2026	4.00	207.4300	829.72
	verifying 95% comments and bid form for adam's flat rd				
		6/22/2026	8.00	207.4300	1,659.44
	reviewing adams flat bid codes + verifying 95% comments + reviewing plans				
		6/23/2026	2.00	207.4300	414.86
	discuss adams flat rd bid items + update redlines on bid items + distribute for review				
		6/24/2026	1.00	207.4300	207.43
	double culvert segment 2 deliverable + blue beam review session set up				
		6/26/2026	4.00	207.4300	829.72
	verifying 95% comments on adams flat rd				
		6/29/2026	2.00	207.4300	414.86
	review double culvert segment 2				
		6/30/2026	1.00	207.4300	207.43
	review mathis bid form and create comment matrix				
Total Selena Alvarado			40.00		8,297.20
Total Design Engineer			40.00		8,297.20
Engineer Technician					
Amir Hassan Khalili		6/30/2026	4.00	82.1800	328.72
	Adams Flat Rd, Double Culvert Segment 1 - Culvert tracking task				

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Engineer					
Austin Porter McLean		6/1/2026	1.00	239.3500	239.35
	receive Double Culvert				
		6/2/2026	0.75	239.3500	179.51
	recap Mathis and Adams Flat				
		6/17/2026	3.00	239.3500	718.05
	double culvert seg 1 100% submittal review				
		6/25/2026	1.50	239.3500	359.03
	review double culvert seg 2				
		6/29/2026	0.50	239.3500	119.68
	review Double Culvert				
Total Austin Porter McLean			6.75		1,615.62
Robert T. Mcbride		6/2/2026	2.00	239.3500	478.70
	Review				
		6/3/2026	2.00	239.3500	478.70
	Review				
		6/4/2026	2.00	239.3500	478.70
	Review				
		6/8/2026	2.00	239.3500	478.70
	Review				
		6/9/2026	2.00	239.3500	478.70
	Review				
		6/11/2026	2.00	239.3500	478.70
	Review				
		6/15/2026	2.00	239.3500	478.70
	Review				
		6/17/2026	1.00	239.3500	239.35
	Review				
		6/22/2026	2.00	239.3500	478.70
	Review				
		6/30/2026	3.00	239.3500	718.05
	Review				
Total Robert T. Mcbride			20.00		4,787.00
Total Project Engineer			26.75		6,402.62
Project Manager					
John Charles Tyler		6/8/2026	1.00	357.4200	357.42
	Cochran proj mtg.				
		6/9/2026	2.50	357.4200	893.55
	Joseph/Intersection proj mtgs. Pitts intersection coord. Morton cross section coord.				
		6/11/2026	3.00	357.4200	1,072.26
	Mathis Road plan review. Owens and Richards proj mtg.				
		6/12/2026	3.00	357.4200	1,072.26
	Morton PER review. Flukinger and Pitts proj mtgs.				
		6/13/2026	1.00	357.4200	357.42
	Prog admin. Perry coord.				
		6/15/2026	2.00	357.4200	714.84
	Morton PER mtg prep. Robichaux proj mtg.				
		6/16/2026	3.50	357.4200	1,250.97
	Morton PER mtg. Stockdick prj mtg. Morton/Bartlett coord mtg.				
		6/18/2026	1.00	357.4200	357.42
	Morton PER coord.				
		6/23/2026	1.00	357.4200	357.42

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
	Adams flat plan coord. Neuman coord.				
		6/24/2026	0.50	357.4200	178.71
	Dbl Culvert coord.				
		6/29/2026	1.50	357.4200	536.13
	Morrison mtg prep.				
		6/30/2026	1.50	357.4200	536.13
	Schlipf proj mtg. Joseph ROW mtg.				
Total John Charles Tyler			21.50		7,684.53
Total Project Manager			21.50		7,684.53
Sr. Engineer					
Mohammad Saleem		6/1/2026	1.00	303.1700	303.17
	plan review				
		6/2/2026	1.00	303.1700	303.17
	plan review				
		6/3/2026	1.00	303.1700	303.17
	plan review				
		6/4/2026	1.00	303.1700	303.17
	plan review				
		6/5/2026	1.00	303.1700	303.17
	plan review				
		6/11/2026	5.00	303.1700	1,515.85
	plan review				
		6/12/2026	6.00	303.1700	1,819.02
	plan review				
		6/15/2026	5.00	303.1700	1,515.85
	plan review				
		6/16/2026	4.00	303.1700	1,212.68
	plan review				
		6/17/2026	4.00	303.1700	1,212.68
	plan review				
		6/18/2026	4.00	303.1700	1,212.68
	plan review				
		6/19/2026	4.00	303.1700	1,212.68
	plan review				
		6/22/2026	2.00	303.1700	606.34
	plan review				
		6/23/2026	2.00	303.1700	606.34
	plan review				
		6/24/2026	2.00	303.1700	606.34
	plan review				
		6/25/2026	2.00	303.1700	606.34
	plan review				
		6/26/2026	2.00	303.1700	606.34
	plan review				
		6/30/2026	8.00	303.1700	2,425.36
	Plan review				
Total Mohammad Saleem			55.00		16,674.35
Total Sr. Engineer			55.00		16,674.35
		Total Rate Labor			***40,057.60***
Total Bill Task: 902 - Review of Project Plan Submittals					**40,057.60**

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
Alejandro Villarreal Guevara		6/1/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		6/4/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		6/9/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		6/11/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		6/12/2026	1.00	207.4300	207.43
	Waller Co. utilities in ROW applications review				
		6/15/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		6/19/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		6/25/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		6/26/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		6/29/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
Total Alejandro Villarreal Guevara			19.00		3,941.17
Total Design Engineer			19.00		3,941.17
Project Engineer					
Austin Porter McLean		6/15/2026	1.00	239.3500	239.35
	send submittals to utility team and review statuses				
		6/18/2026	1.00	239.3500	239.35
	review outstanding PCT 1 items				
		6/24/2026	0.50	239.3500	119.68
	track down utility info for consultant				
		6/25/2026	0.50	239.3500	119.68
	request information for utilities				
		6/29/2026	0.50	239.3500	119.68
	receive CAD files for utilities				
Total Austin Porter McLean			3.50		837.74
Total Project Engineer			3.50		837.74
Sr. Utilities Coordinator					
Lydia Mares		6/1/2026	5.00	255.3000	1,276.50
	Submittal reviews				
		6/2/2026	4.00	255.3000	1,021.20
	Adams & Mathis submittals to pipelines. Bartlett Mtg				
		6/3/2026	3.00	255.3000	765.90
	Pipeline convos				
		6/4/2026	4.00	255.3000	1,021.20
	Pipeline convos				
		6/5/2026	6.00	255.3000	1,531.80
	Team Mtg. Neuman Rd submittals				
		6/8/2026	4.00	255.3000	1,021.20
	Neuman pipeline LONO submittals				
		6/9/2026	4.00	255.3000	1,021.20
	Neuman & Owens pipeline follow-ups				

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Sr. Utilities Coordinator					
		6/10/2026	2.50	255.3000	638.25
	Neuman exhibits				
		6/11/2026	1.00	255.3000	255.30
	Pipeline exhibits				
		6/12/2026	2.00	255.3000	510.60
	Pitts Rd/CNP Mtg. Double Culver Sg1 ETC confirmation				
		6/15/2026	2.00	255.3000	510.60
	Morton Rd PER review				
		6/16/2026	2.00	255.3000	510.60
	UC Follow-ups				
		6/17/2026	3.00	255.3000	765.90
	UC Follow-ups				
		6/18/2026	1.00	255.3000	255.30
	latest project UC updates				
		6/29/2026	2.00	255.3000	510.60
	Neuman Rd pipeline UC				
		6/30/2026	4.00	255.3000	1,021.20
	Neuman Rd pipeline UC. CNP Gas overall discussion				
Total Lydia Mares			49.50		12,637.35
Peter Vinje		6/1/2026	4.50	255.3000	1,148.85
	Coordinated on Waller County projects including email follow-ups with SBEC, AT&T, and G&W Water on Double Culvert Rd Segments 1 & 2 (23102/23103) while reviewing project statuses and preparing for upcoming 100% plan submittals.				
		6/2/2026	3.50	255.3000	893.55
	Attended 3 PM Waller County coordination meeting and worked on Mathis Road (23206) 100% submittal distribution to CenterPoint and AT&T while coordinating with Consolidated and Pattison WSC on Adams Flat (23301) data requests.				
		6/3/2026	4.50	255.3000	1,148.85
	Managed ongoing coordination across Precinct 2 and 3 projects by responding to emails, tracking utility responses, and distributing CAD files while advancing AT&T coordination on projects including Bowler Rd (23201).				
		6/4/2026	5.00	255.3000	1,276.50
	Responded to AT&T/CobbFendley request by providing CAD files for Penick Rd Segment 1 (23302) and coordinated via email on relocation design progress and utility follow-ups across multiple active projects.				
		6/5/2026	3.50	255.3000	893.55
	Updated utility tracking logs and coordinated across all Waller County precincts, including follow-ups with AT&T, G&W, and Consolidated while reviewing outstanding conflicts and relocation design status updates across projects. Sent 70% submittal to Comcast, Brookshire WMD,and Consolidated on Neuman Road 23404.				
		6/8/2026	3.00	255.3000	765.90
	Project UC; Project utility info. General notes; Coordination with utilities				
		6/9/2026	3.00	255.3000	765.90
	Project UC; Waller County project review; Coordination with utilities; General notes				
		6/10/2026	3.00	255.3000	765.90
	Project UC; Project utility info. General notes; Waller review				
		6/11/2026	2.00	255.3000	510.60
	Project UC				
		6/12/2026	2.00	255.3000	510.60
	Submittal utility reviews; Coordination with utilities				
		6/15/2026	2.00	255.3000	510.60
	Project UC, ongoing coordination items and project priorities.				
		6/16/2026	3.00	255.3000	765.90

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Sr. Utilities Coordinator					
	Project UC, ongoing project priority items.				
		6/17/2026	2.00	255.3000	510.60
	Project UC, project progress meeting.				
		6/18/2026	2.00	255.3000	510.60
	Project UC, Owens Road ongoing coordination.				
		6/22/2026	2.00	255.3000	510.60
	Project UC; utility coordination and general notes; email follow-ups				
		6/23/2026	4.50	255.3000	1,148.85
	Project UC: Si Energy follow-ups Pitts rd				
		6/24/2026	2.00	255.3000	510.60
	Project UC; AT&T coordination Penick Road				
		6/25/2026	3.00	255.3000	765.90
	Project UC; coordination with utilities; meeting prep				
		6/26/2026	2.50	255.3000	638.25
	Project UC; Penick Rd. pre-con meeting, status update meeting.				
		6/29/2026	5.00	255.3000	1,276.50
	Project UC coordination, utility conflict review, stakeholder communications.				
		6/30/2026	2.50	255.3000	638.25
	Project UC coordination and utility communications.				
Total Peter Vinje			64.50		16,466.85
Total Sr. Utilities Coordinator			114.00		29,104.20
Utility Coordinator					
Jose Alejandro Ramirez Jr.		6/1/2026	2.00	175.5200	351.04
	Utility Coordination				
		6/5/2026	3.00	175.5200	526.56
	Utility coordination				
		6/8/2026	2.00	175.5200	351.04
	utility coordination				
		6/9/2026	2.00	175.5200	351.04
	utility coordination				
		6/10/2026	2.00	175.5200	351.04
	utility coordination				
		6/12/2026	2.00	175.5200	351.04
	utility coordination				
		6/17/2026	2.00	175.5200	351.04
	Utility Coordination				
		6/18/2026	3.00	175.5200	526.56
	Utility Coordination				
		6/22/2026	2.00	175.5200	351.04
	Utility coordination				
		6/26/2026	3.00	175.5200	526.56
	Utility coordination				
		6/29/2026	3.00	175.5200	526.56
	Utility Coordination				
		6/30/2026	1.00	175.5200	175.52
	utility coordination				
Total Jose Alejandro Ramirez Jr.			27.00		4,739.04
Shahe Deirmendjian		6/1/2026	6.00	175.5200	1,053.12
	Reviewed newly updated 100% bid forms, project manual, submittal checklist and plan sets for Double Culvert Segment 1. Compared data against Utility Conflict Table and updated Master Project Tracker. Reviewed and contrasted information from 100% plan set with Double Culvert Segment 2. Reviewed status' for additional Waller County projects in precincts 1, 2.				

903 - Utility Coordination

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Utility Coordinator				
	6/2/2026	7.00	175.5200	1,228.64
	Reviewed newly updated 100% bid forms, project manual, submittal checklist, utility conflict table and plan sets for both Adams Flat Rd. and Mathis Rd. Coordinated with internal team member to craft and submit 100% plan sets to utility contacts for both projects. Updated Master Project Tracker for both projects and began coordination effort with team member to review existing CAD files and identify files still missing in an effort to request necessary files from project leads.			
	6/3/2026	4.00	175.5200	702.08
	Reviewed Cochran Rd Utility Conflict Matrix. Coordinated with internal team member in reviewing projects in order of priority. Reviewed current plan sets for projects in precincts 1 & 3. Updated Master Project Tracker.			
	6/4/2026	2.00	175.5200	351.04
	Reviewed next set of priority projects, including plan sets and UCMs. Reviewed CAD files for Penick Rd.			
	6/5/2026	1.00	175.5200	175.52
	Reviewed notes from Waller Road Bond Utility Coordination Meeting. Conducted second review of Double Culvert Seg 1 100% plan set and uploaded file to Utility Project Folder. Updated Master Project Tracker.			
	6/8/2026	4.00	175.5200	702.08
	Project review and tracker updates.			
	6/9/2026	6.00	175.5200	1,053.12
	Composed emails to utility contacts. Updated project status and submitted up to date plan sets to utility owners.			
	6/10/2026	5.50	175.5200	965.36
	Team collaboration and plan set review. Located contact information and composed emails.			
	6/15/2026	2.00	175.5200	351.04
	Reviewed documents, (UCM Plan sets etc). Updated Master Project Tracker. Coordinated with internal team member			
	6/16/2026	4.00	175.5200	702.08
	Continued review of various project documents and conducted internal team discussions to review updated data.			
	6/17/2026	3.00	175.5200	526.56
	Reviewed and discussed with internal team member newly identified conflicts on Robichaux Rd. Updated Utility Tracker.			
	6/23/2026	4.00	175.5200	702.08
	Reviewed projects still requiring AT&T data, emails sent and response still pending. Reviewed Adams Flat summary documentation.			
	6/29/2026	3.00	175.5200	526.56
	Attended internal team meeting. Attended utilities meeting with ATT. Reviewed project documentation and updated Master Project Spreadsheet.			
	6/30/2026	2.00	175.5200	351.04
	Continued review of project files, submittal documentation and remaining data required from utility companies.			
Total Shahe Deirmendjian		53.50		9,390.32
Total Utility Coordinator		80.50		14,129.36
	Total Rate Labor			***48,012.47***

Total Bill Task: 903 - Utility Coordination **48,012.47**

904 - Program Management

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
Daniel Wayne Freeman	6/1/2026	7.50	335.0900	2,513.18
	General Program Coordination; Clay Road ROW Coordination			

904 - Program Management

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
	6/2/2026	4.00	335.0900	1,340.36
	General Program Coordination; Coordination with Connor Young (Perry Homes)			
	6/3/2026	7.00	335.0900	2,345.63
	General Program Coordination; Pitts Road Coordination; Rylander Coordination			
	6/4/2026	4.50	335.0900	1,507.91
	General Program Coordination; Utility Coordination			
	6/5/2026	7.00	335.0900	2,345.63
	General Program Coordination; Utility Coordination			
	6/8/2026	6.50	335.0900	2,178.09
	General Program Coordination;			
	6/9/2026	6.00	335.0900	2,010.54
	General Program Coordination; Clay Road Amendment Discussion; ROW Discussion			
	6/17/2026	8.00	335.0900	2,680.72
	General Program Coordination			
	6/18/2026	8.00	335.0900	2,680.72
	General Program Coordination; Update Encumbrance Spreadsheet			
	6/19/2026	8.00	335.0900	2,680.72
	General Program Coordination; Schedule/ROW Coordination			
	6/22/2026	8.00	335.0900	2,680.72
	General Program Coordination; Rylander ROW Coordination; Program Encumbrances			
	6/23/2026	4.00	335.0900	1,340.36
	General Program Coordination; Neuman Road and BKDD Coordination.			
	6/25/2026	7.00	335.0900	2,345.63
	ROW Coordination			
	6/26/2026	8.00	335.0900	2,680.72
	Utility Coordination; Program Encumbrance Coordination.			
	6/29/2026	7.00	335.0900	2,345.63
	General Program Coordination; Update Encumbrance Spreadsheet; Program Coordination Meeting			
	6/30/2026	6.00	335.0900	2,010.54
	General Program Coordination; Update Program Schedule			
Total Daniel Wayne Freeman		106.50		35,687.10
Total Deputy Project Manager		106.50		35,687.10
Design Engineer				
Selena Alvarado	6/1/2026	9.00	207.4300	1,866.87
	uploading 100% submittals to drive and creating bluebeam sessions for double culvert segment 1, and			
	6/2/2026	6.00	207.4300	1,244.58
	fluking discussion + mathis rd open comments discussion + robichaux and cochran comment matrix			
	6/3/2026	8.00	207.4300	1,659.44
	blue beam review for double culvert segment 1 + progress meetings			
	6/4/2026	7.00	207.4300	1,452.01
	blue beam review for double culvert segment 1 + progress meetings			
	6/9/2026	3.00	207.4300	622.29
	begin blue beam sessions for all submittal + send out emails with blue beam session instructions and deadline + submittal document organizing			
	6/11/2026	2.00	207.4300	414.86
	editing consultant bidding documents + reviewing plans for submittal to waller county for bidding			
	6/17/2026	1.00	207.4300	207.43
	weekly task discussion with JT			
	6/18/2026	4.00	207.4300	829.72

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
	rescheduled all project progress meetings				
		6/22/2026	1.00	207.4300	207.43
	waller county internal progress meeting				
		6/23/2026	2.00	207.4300	414.86
	precinct 3 progress meeting + neuman rd progress meeting				
		6/29/2026	1.00	207.4300	207.43
	waller county weekly coordination meeting				
		6/30/2026	1.00	207.4300	207.43
	schlipf road progress meeting				
Total Selena Alvarado			45.00		9,334.35
Total Design Engineer			45.00		9,334.35
Project Engineer					
Austin Porter McLean		6/1/2026	1.00	239.3500	239.35
	weekly coordination meeting				
		6/15/2026	1.00	239.3500	239.35
	weekly team meeting				
		6/22/2026	1.50	239.3500	359.03
	invoice review and weekly meeting				
		6/29/2026	1.00	239.3500	239.35
	weekly internal meeting				
Total Austin Porter McLean			4.50		1,077.08
Robert T. Mcbride		6/2/2026	2.00	239.3500	478.70
	Program Management				
		6/3/2026	3.00	239.3500	718.05
	Program Management				
		6/4/2026	2.00	239.3500	478.70
	Program Management				
		6/5/2026	3.00	239.3500	718.05
	Program Management				
		6/8/2026	2.00	239.3500	478.70
	Program Management				
		6/11/2026	2.00	239.3500	478.70
	Program Management				
		6/15/2026	3.00	239.3500	718.05
	Program Management				
		6/16/2026	3.00	239.3500	718.05
	Program Management				
		6/22/2026	2.00	239.3500	478.70
	Program Management				
		6/24/2026	3.00	239.3500	718.05
	Program Management				
		6/25/2026	3.00	239.3500	718.05
	Program Management				
		6/26/2026	2.00	239.3500	478.70
	Program Management				
Total Robert T. Mcbride			30.00		7,180.50
Total Project Engineer			34.50		8,257.58
Project Manager					
Jacquelyn Wilson		6/10/2026	0.50	357.4200	178.71
	Prep for public engagement approach call and strategy				
		6/11/2026	1.00	357.4200	357.42

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
	Team coordination call for public engagement approach	6/16/2026	1.00	357.4200	357.42
	Outreach coordination and strategy	6/19/2026	0.50	357.4200	178.71
	Outreach coordination and strategy	6/23/2026	1.50	357.4200	536.13
	Team meeting prep and attendance				
Total Jacquelyn Wilson			4.50		1,608.39
John Charles Tyler		6/1/2026	1.00	357.4200	357.42
	Prog admin. Proj submittal coord.	6/2/2026	1.00	357.4200	357.42
	Prog admin. Morton overlay drainage issues.	6/3/2026	1.00	357.4200	357.42
	prog admin. Trilogy issue discussions.	6/4/2026	0.50	357.4200	178.71
	Prog admin.	6/7/2026	1.00	357.4200	357.42
	prog admin. Utility coord.	6/8/2026	6.00	357.4200	2,144.52
	Prog admin. Trilogy letter review. Prog mtg.	6/9/2026	4.00	357.4200	1,429.68
	prog admin. Trilogy coord.	6/10/2026	5.50	357.4200	1,965.81
	Prog admin. Crt mtg.	6/11/2026	6.00	357.4200	2,144.52
	Prog admin. Trilogy coord. Morton ovrly coord. Website coord.	6/12/2026	3.00	357.4200	1,072.26
	Prog. Admin. Utility Coord.	6/15/2026	6.00	357.4200	2,144.52
	Prog admin. Trilogy coord. Prog wkly mtg.	6/16/2026	4.00	357.4200	1,429.68
	Prog admin. Constituent respnse.	6/17/2026	7.00	357.4200	2,501.94
	Prog admin. Trilogy coord. Morton overlay coord.	6/18/2026	6.00	357.4200	2,144.52
	prog admin. Morton Ovrly coord. budget/scheduling coord.	6/19/2026	3.00	357.4200	1,072.26
	Prog admin.	6/22/2026	6.00	357.4200	2,144.52
	Prog Admin. Encumbrance reviews. Prog team mtg. ROW coord. CEI IEA agreement coord.	6/23/2026	6.00	357.4200	2,144.52
	Prog admin. Pct 3 mtg. Comm plan discussion.	6/24/2026	8.00	357.4200	2,859.36
	Prog admin. Crt mtg. Katy/ILA coord. PV ILA coord.	6/25/2026	6.00	357.4200	2,144.52
	Prog admin. Agenda coord. ROW coord.	6/26/2026	3.00	357.4200	1,072.26
	Prog admin. Utility coord. Encumbrance review.	6/29/2026	5.00	357.4200	1,787.10
	Prog Admin. Prog weekly mtg. Encumbrance update review.	6/30/2026	3.50	357.4200	1,250.97

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
	Prog Admin.				
Total John Charles Tyler			92.50		33,061.35
Total Project Manager			97.00		34,669.74
Quality Manager					
James Robert Baker		6/4/2026	1.00	255.3000	255.30
	GEC				
		6/5/2026	1.00	255.3000	255.30
	GEC				
Total James Robert Baker			2.00		510.60
Total Quality Manager			2.00		510.60
Senior Technical Advisor					
Justin Allen Stuart		6/29/2026	2.00	462.7400	925.48
	Updated the production schedule				
		6/30/2026	3.00	462.7400	1,388.22
	Updated the production schedule				
Total Justin Allen Stuart			5.00		2,313.70
Total Senior Technical Advisor			5.00		2,313.70
Sr. Project Engineer					
Richard Kronenberger		6/9/2026	2.00	255.3000	510.60
	Coordination of work for Penick and IEA				
		6/16/2026	2.00	255.3000	510.60
	Planning for Penick Rd				
		6/18/2026	2.00	255.3000	510.60
	Planning for Penick Rd				
		6/19/2026	1.00	255.3000	255.30
	Planning for Penick Rd				
		6/23/2026	2.00	255.3000	510.60
	Mathis Road Plan Review				
		6/25/2026	2.00	255.3000	510.60
	Penick Road Pre-Con Prep				
		6/26/2026	4.00	255.3000	1,021.20
	Penick Road PreCon				
Total Richard Kronenberger			15.00		3,829.50
Total Sr. Project Engineer			15.00		3,829.50
		Total Rate Labor			***94,602.57***

Expenses

Account / Vendor	*Doc Number*	*Date*	*Cost*	*Multiplier*	*Amount*
Contract Labor					
Ximena M. Simmons	VO0000056401	6/15/2026	525.00	1.0000	525.00
	Total Expenses				***525.00***

Total Bill Task: 904 - Program Management	**95,127.57**

905 - Project Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager					
Daniel Wayne Freeman		6/24/2026	8.00	335.0900	2,680.72
	Clay Road ROW Coordination; Coordination with BBI and LJA ROW Group				
		6/25/2026	1.00	335.0900	335.09
	Mathis Road Pre-Bid Meeting				

905 - Project Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager					
		6/29/2026	1.00	335.0900	335.09
	CPC Meeting related to Morton Road				
Total Daniel Wayne Freeman			10.00		3,350.90
Total Deputy Project Manager			10.00		3,350.90
Design Engineer					
Selena Alvarado		6/9/2026	4.00	207.4300	829.72
	progress meetings for joseph + coordination meeting for pitts road typical section + morton rd ditch berm meeting				
		6/11/2026	4.00	207.4300	829.72
	progress meetings for Richards Rd and Owens Rd + editing files for bidding				
Total Selena Alvarado			8.00		1,659.44
Total Design Engineer			8.00		1,659.44
Project Coordinator III					
Natasha Medina		6/1/2026	2.00	142.4900	284.98
	Clay issues				
		6/3/2026	3.00	142.4900	427.47
	Invoicing				
		6/4/2026	5.00	142.4900	712.45
	Invoices				
		6/5/2026	3.00	142.4900	427.47
	Check in with ROW, invoice follow ups and filing				
		6/8/2026	3.00	142.4900	427.47
	Invoices and weekend catch up				
		6/10/2026	2.00	142.4900	284.98
	invoice - DCCM follow ups				
		6/11/2026	4.00	142.4900	569.96
	Invoicing, following up, revisions				
		6/12/2026	3.00	142.4900	427.47
	Invoices				
		6/15/2026	1.00	142.4900	142.49
	catch up and filing				
		6/16/2026	5.00	142.4900	712.45
	Invoice research and processing				
		6/17/2026	1.00	142.4900	142.49
	Double checking Julie's sheet				
		6/18/2026	5.00	142.4900	712.45
	Invoicing and revisions				
		6/19/2026	3.00	142.4900	427.47
	Invoices				
		6/22/2026	3.00	142.4900	427.47
	Invoicing and acquiring W9				
		6/23/2026	4.00	142.4900	569.96
	Going back through Trilogy invoices and correspondence				
		6/24/2026	4.00	142.4900	569.96
	Working with John, Rick to get Construction and CEI invoicing process set up				
		6/25/2026	4.00	142.4900	569.96
	Invoicing, follow ups for KCI, filing				
		6/26/2026	3.00	142.4900	427.47
	follow ups and invoice				
		6/29/2026	4.00	142.4900	569.96
	Catching up on invoicing and follow ups,				

905 - Project Coordination

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Coordinator III				
	6/30/2026	2.00	142.4900	284.98
	Invoice follow up, construction invoices issue			
Total Natasha Medina		64.00		9,119.36
Total Project Coordinator III		64.00		9,119.36
Project Engineer				
Austin Porter McLean	6/1/2026	0.50	239.3500	119.68
	double culvert seg 1 meeting			
	6/2/2026	1.00	239.3500	239.35
	Double culvert seg 2 meeting, Robichaux comment review			
	6/12/2026	0.25	239.3500	59.84
	catch up on project status			
	6/15/2026	1.50	239.3500	359.03
	Robichaux monthly meeting and comment review			
	6/22/2026	2.50	239.3500	598.38
	send out comments and additional information to consultants			
	6/23/2026	1.00	239.3500	239.35
	answer Robichaux questions			
Total Austin Porter McLean		6.75		1,615.63
Total Project Engineer		6.75		1,615.63
Project Manager				
John Charles Tyler	6/8/2026	1.00	357.4200	357.42
	Dev. coord.			
	6/9/2026	2.00	357.4200	714.84
	SPI amend. BBI amend. Lakes of CI coord.			
	6/10/2026	2.00	357.4200	714.84
	Perry agreement review/comments. SPI amendment.			
	6/15/2026	0.50	357.4200	178.71
	Perry coord.			
	6/17/2026	1.50	357.4200	536.13
	Grange coord w/Morton overlay.			
	6/18/2026	1.00	357.4200	357.42
	rylander street intersection coord. Drainage coord.			
	6/19/2026	1.00	357.4200	357.42
	Katy/RID ILA coord. Rylander coord.			
	6/22/2026	1.00	357.4200	357.42
	HC ILA coord. Rylander coord.			
	6/23/2026	1.00	357.4200	357.42
	Rylander discussion.			
	6/25/2026	1.00	357.4200	357.42
	BBI amendment 2 coord.			
	6/26/2026	1.00	357.4200	357.42
	Rylander coord.			
	6/29/2026	2.00	357.4200	714.84
	PV ILA costs. DCCM addendum. Wanderer DA review.			
	6/30/2026	3.00	357.4200	1,072.26
	Dev. coord Morton/Clay. PV ILA coord.			
Total John Charles Tyler		18.00		6,433.56
Total Project Manager		18.00		6,433.56
	Total Rate Labor			***22,178.89***
Total Bill Task: 905 - Project Coordination				**22,178.89**

906 - Right of Way Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
Selena Alvarado		6/24/2026	3.00	207.4300	622.29
	border file for parcel maps				
		6/25/2026	2.00	207.4300	414.86
	border file for parcel maps				
		6/29/2026	2.00	207.4300	414.86
	finalized parcel map border + addressed comments on border + sent border to subconsultant				
Total Selena Alvarado			7.00		1,452.01
Total Design Engineer			7.00		1,452.01
		Total Rate Labor			***1,452.01***
Total Bill Task: 906 - Right of Way Coordination					**1,452.01**

907 - GIS

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
Selena Alvarado		6/23/2026	5.00	207.4300	1,037.15
	updating GIS website spreadsheet (descriptions, project costs, phase)				
		6/25/2026	2.00	207.4300	414.86
	updating GIS website spreadsheet (descriptions, project costs, phase)				
		6/29/2026	4.00	207.4300	829.72
	reviewing construction costs against original estimates for GIS website				
		6/30/2026	6.00	207.4300	1,244.58
	reviewing construction costs against original estimates + reviewing road descriptions for GIS website				
Total Selena Alvarado			17.00		3,526.31
Total Design Engineer			17.00		3,526.31
		Total Rate Labor			***3,526.31***
Total Bill Task: 907 - GIS					**3,526.31**

908 - Bidding Phase Services

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
Selena Alvarado		6/25/2026	1.00	207.4300	207.43
	pre bid meeting for mathis rd				
Project Manager					
John Charles Tyler		6/13/2026	0.50	357.4200	178.71
	Bid info to WC for Mathis.				
		6/17/2026	0.50	357.4200	178.71
	Mathis bid coord.				
		6/22/2026	1.00	357.4200	357.42
	Mathis bid coord. Penick CEI coord.				
		6/25/2026	1.50	357.4200	536.13
	Mathis prebid mtg.				
		6/26/2026	2.00	357.4200	714.84
	Penick precon mtg./coord.				
Total John Charles Tyler			5.50		1,965.81
Total Project Manager			5.50		1,965.81
		Total Rate Labor			***2,173.24***

Total Bill Task: 908 - Bidding Phase Services	**2,173.24**
Total Project: PM5121-2471 - Waller County Bond Program Management	**266,169.32**

WALLER COUNTY
ROAD BOND '23

Monthly Progress Report
June 2026

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: June 1, 2026 – June 30, 2026

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination (901)

- Summary of effort
  - Held monthly project meetings.
  - Reviewed draft PER's and returned comments for Richards and partial draft of Morton Road projects.
  - Received 60% plans for review and comment for Joseph and Cochran Road projects.
  - Received 100% plans for review and comment for Double Culvert, Mathis, and Adams Flat road projects.
- Deliverables
  - None.
- Problems Encountered:
  - Woods Road scope reverted back to individual ILA's with RID and City of Katy. City of Katy initially was moving forward with an overlay within the City limit. That is being discussed.
- Progress Expected Next Month:
  - Receive and review the final Morton draft PER.
  - Receive 60% plans for Morrison and Pitts Roads.
  - Receive 100% plans for Double Culvert/Cedar Creek and Neuman Road projects.

Review of Project Plan Submittals (902)

- Summary of effort
  - Reviewed and returned 60% plan comments for Joseph and Cochran Road projects.
  - Reviewed and returned 100% plan comments for Double Culvert Segments 1 & 2, Mathis and Adams Flat Road projects.
- Deliverables
  - Final plans for Mathis Road.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Review Robichaux, Morrison, Stockdick, and Pitts road progress sets.
  - Approve Adams Flat final plans for bidding.

Utility Coordination (903)

- Summary of effort

- Continued coordination with pipeline companies on all active projects. Specifically focused on Morton Road for Lakes of Cane Island drainage outfall, Mathis, Neuman, and Adams Flat projects.
    - Double Culvert, Neuman, and Robichaux coordination continues.
    - Continued research on potential conflicts for projects.
    - Provided information for use in project estimates.
    - Review installation/relocation requests from utility companies along projects using county's MGO software.
- Deliverables
    - None.
- Problems Encountered:
    - None.
- Progress Expected Next Month:
    - Will continue to support the project design coordination, with focus on Double Culvert, Adams Flat, and Neuman Roads.
    - Continue developing utility conflict lists and resolve issues.

Program Management (904)

- Summary of effort
    - Updated program schedule.
    - Continued adjusting program expenditures in accordance with updated schedule.
    - Continued contact with TxDOT to coordinate program with current TxDOT projects in Waller County.
    - Held monthly commissioner meetings, Precincts 3 and 4.
    - Continued ROW acquisition process for Robichaux property. Dialog is leaning to resolution soon.
    - Sent offer letter for property at Kyle/Bowler intersection.
    - Continued meetings with Grange and Lakes of Cane Island developers to coordinate storm water drainage. Working towards required deadline of the Lakes of Cane Island DA for drainage outfall system.
    - Reviewed subconsultant invoices and submitted to County Engineer's office.
    - Continued coordinating drainage for Clay, Bartlett, Pitts, Stockdick, Morrison, Schlipf, and Morton with adjacent developers and BKDD.
    - Continued coordinating layouts for Pitts/Clay intersection with Harris County permitting to obtain permit for project. Received approval from HC to use their easement for drainage to Cane Island Branch.
    - Coordinate ILA for Woods Road with City of Katy and RID along with their respective responsibilities for the roadway.
    - Updated program website with current data.
- Deliverables
    - None.
- Problems Encountered:
    - Resolved non-payment of subconsultants on Adams Flat project. Payments to occur over next 30 to 45 days.
- Progress Expected Next Month:

- Finalize direction for Woods Road ILA's with City of Katy and RID. Submit ILA's to Court for approval.
- Advertise Adams Flat Road project.
- Complete negotiations with prime engineers for Woods Road.
- Submit engineering invoices to County for approval at Commissioners Court.
- Continue meeting with agencies impacted by project in road bond.

Project Coordination (905)

- Summary of effort
  - Finalized ILA with City of Prairie View.
  - Sent draft ILA to City of Brookshire.
  - Coordinated discussions for responsibilities of all parties for Woods ILA.
  - Revised draft ILA for FM 359 project with Fort Bend County. WC Eng submitted to FBC.
  - Coordinated drainage meetings between developers and project teams and BKDD.
  - Coordinated between projects and County.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Resolve and complete draft ILA's for Woods Road.
  - Address ILA comments from FBC on FM 359 project.
  - Produce change order for Mathis Road for RCP cross culverts and base material.

Right of Way Coordination (906)

- Summary of effort
  - Robichaux parcel is nearing conclusion. Landowner sent couter offer, without backup. Waiting on backup to resolve.
  - Received revised parcels and easements for Clay Road.
  - Sent offer letter for intersection at Bowler/Kyle parcel to landowner.
- Deliverables
  - Clay parcels to appraiser.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Continue to provide/develop information necessary for acquisitions.

GIS (907)

- Summary of effort
  - Updated website to current information.
  - Updated sharefile for program use.
- Deliverables
  - None.
- Problems Encountered:
  - None.

- Progress Expected Next Month:
    - None.

Bidding Phase Services (908)

- Summary of effort
    - Coordinated bidding with County for advertisement of Mathis Road Project.
- Deliverables
    - Plans, manual, and estimate for Mathis Road.
- Problems Encountered:
    - None.
- Progress Expected Next Month:
    - Effort will begin on other projects when first project design is 50% complete.
    - Complete CEI agreements for Double Culvert/Cedar Creek and Adams Flat and Robichaux projects.

<u>Additional Tasks</u>

Task 101: Off-system Bridge Assessment/Repair Plan

- Summary of effort
    - Completed drainage assessment at various bridges to determine scour protection riprap sizes.
    - Discussed bridge scour repairs for selected county bridges. Completed drawings for bridge at Wilpitz.
    - Submitted memo for scour protection on bridges.
- Progress expected next month
    - Contine to produce drawings for bridge scour protection, as requested.
    - Check-in regularly to verify plan being implemented

Task 102: County Signal Design Standard Development

- Summary of effort
    - Completed final report.
- Progress expected next month
    - Address comments as necessary.

Task 103: Management of Program ROW Acquisition

- Summary of effort
    - Continue negotiation process for parcel on Robichaux.
    - Continued properties and easement parcel maps for Clay Road project.
    - Sent offer letter to landowner for parcel at Kyle/Bowler intersection.
- Progress expected next month
    - Receive rest of Clay parcels and easements, begin title research and appraisal.

Task 104: Morton Road Phase 1 Overlay CEI/Testing

- Summary of effort
    - Forde completed roadway east of Schlipf.
    - A few areas will be readdressed after project overlay is complete.
- Progress expected next month
    - Continue and complete reclamation west of Schlipf.
    - County provide final punch list.

VO # 56401

Ximena Simmons

19022 Sweet Springs Lane
Cypress, TX 77429

Date: 6/15/2026
Invoice # Jun 2026 - 1A
For: Project Services

Bill To: LJA Engineering
14701 St. Mary's Lane, Suite 400
Houston TX 77079

Source Company 1

Approved SA

Service Dates	Rate	Hours	Org	Project #	Amount $
Waller County Envr Constraints	$75.00	7	338	PM5121-2471. 904	$525.00
23401 Morton Road					
TOTAL		7			$525.00

C/L: 510000

REVIEWED
By Julie Harper at 11:58 am, Jun 18, 2026

Approved: Donn Handy

Date: 6-15-26

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

ENTERED

Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60045
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 06/17/2026
Number: 1264564
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-10	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 10 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-10

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

ENTERED	
Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60059
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 06/17/2026
Number: 1264580
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-12	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 12 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-12

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

ENTERED	
Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60060
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 06/03/2026
Number: 1258770
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-13A&B	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 13A&B Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

- -

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-13A&B

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

ENTERED	
Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60064
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 06/05/2026
Number: 1260007
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-14	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 14 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-14

Project No. PM5121-2471.103
-JC

WFG National Title Company of Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Waller County
836 Austin Street
Hempstead, TX 77445

ENTERED

Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60065
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 06/05/2026
Number: 1260018
Customer ID: 6691817

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-15	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 15 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-15

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED	
Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60067
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 06/05/2026
Number: 1260023
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-16	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 16 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-16

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

ENTERED	
Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60069
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 06/01/2026
Number: 1257941
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-18	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 18 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-18

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

ENTERED

Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60070
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 06/01/2026
Number: 1257946
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-19	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 19 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-19

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

ENTERED	
Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60073
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 06/01/2026
Number: 1257943
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-20	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 20 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

- -

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-20

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

ENTERED	
Vendor Code:	WFG01
Received Date:	7/1/2026
Entered Date:	7/7/2026
Period:	6
Entered By:	LA
Expense Code:	532001
VO No:	VO60078
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 06/01/2026
Number: 1257948
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-21	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 21 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due $500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-21

Project No. PM5121-2471.103
-JC

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

ENTERED
Vendor Code: WFG01
Received Date: 7/1/2026
Entered Date: 7/7/2026
Period: 6
Entered By: LA
Expense Code: 532001
VO No: VO60080
SCA/WA: Y
COI: Y
Email Approval: N

Invoice

Date: 06/01/2026
Number: 1257951
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-22	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 22 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Total Due $500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-22

Julie Adams

From:	Lynden Andrada <landrada@lja.com>
Sent:	Thursday, July 9, 2026 7:51 AM
To:	Ross McCall; Julie Adams; Luke Fortkamp
Cc:	John Tyler; Kimberly Sparks; Client Bills
Subject:	LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. PO 207745 Invoice 202632086 6/30/26
Attachments:	LJA Engineering Inc._Waller County_PO207745_202632086_063026.pdf

Good morning,

Please find attached June invoice for processing. Should you have any questions or require further information, please let us know.

Kindly confirm receipt of this invoice.

Kind regards,

LYNDEN A. ANDRADA | Project Accounting Specialist
Accounting
O: 713.380.4420 | D: 346.608.7059 | C: 281.870.6748
3600 W Sam Houston Pkwy S
Suite 500, Houston TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com